

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Maintenance – Housing Department – Payment of Rs. 2,166/- to M/s. Tricom Tech Services, Hyderabad towards the cost of maintenance of Xerox Machine with Serial No. 3551715239 being used in this Department – Sanction – Orders – Issued

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**HOUSING (OP.A1) DEPARTMENT**

G.O.RT.No. 9

Dated: 03.02.2015

Read :

Credit Invoice from M/s. Tricom Tech Services, SR Nagar, Hyderabad, Invoice Bill No. H55394, Dated: 15.12.2014 for Rs.2166/-.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 2,166/- (Rupees Two Thousand and One Hundred and Sixty Six only) to M/S. Tricom Tech Services, Hyderabad towards the maintenance charges of Xerox Machine with Serial No. 3551715239 of the Department being used in the department from 16.10.2014 to 15.12.14 (2 months).

2. The amount sanctioned in para (1) above shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 other office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Tricom Tech Services, Hyderabad bank A/c.No.067000201000094, Corporation Bank, S.R. Nagar Branch, Hyderabad MICR Code 500017015, RTGS Code – CORP0000670.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R. KARIKAL VALAVEN  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Tricom Tech Services,  
Plot No.3, Model Colony,  
Near ESI Hospital,  
SR Nagar, Hyderabad -38.  
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad,  
Housing (Claims) Department,  
S.F.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**